

Exhibit A

QUALITY KITCHENS OF PHILADELPHIA
ANALYSIS OF PAYMENTS TO AMERICAN EXPRESS
DURING THE FOUR YEAR PERIOD JANUARY 20, 2018 THROUGH JANUARY 20, 2022

PAYEES NAMES	ACCOUNT HOLDER	CREDIT CARD NUMBER	ACCOUNT TYPE	CARD DESCRIPTION	CHECK #	CHECK DATE	CLEARING DATE	AMOUNT	ACCOUNT
Payments Matched to AMEX Business Statements Provided									
AMEX		8-01009	Business	The Merit Corp CC	ACH	03/21/18	03/21/18	1,815.50	SAN 3568
AMEX		8-01009	Business	The Merit Corp CC	ACH	03/29/18	03/29/18	65,000.00	SAN 3568
Subtotal of Payments Matched to AMEX Business Accounts								66,815.50	
Payments Matched to Stephen Earl AMEX Personal Statements Provided									
AMEX	Stephen N. Earl	8-02000	Personal	Platinum Card	ACH	02/16/18	02/16/18	7,662.50	SAN 3568
AMEX	Stephen N. Earl	8-02000	Personal	Platinum Card	ACH	03/15/18	03/15/18	23,021.83	SAN 3568
AMEX	Stephen N. Earl	8-02000	Personal	Platinum Card	ACH	04/16/18	04/16/18	50,000.00	SAN 3568
Subtotal of Payments Matched to Personal Stephen Earl AMEX Statements								80,684.33	
Payments on Jonathan Earl AMEX Personal Card #603003/602005									
AMEX	Jonathan Earl		Personal		ACH	04/17/18	04/17/18	52,746.00	SAN 3568
Subtotal of Payments on Jon Earl's Personal AMEX Statements								52,746.00	
TOTAL PAID TO AMEX									
								200,245.83	